	N/CONTRACT/ORDER F Offeror To Complete Block 12,	AL ITEMS	1. Requisition SEE SCHEDU		er	Page 1 Of 4					
2. Contract No.	3. Award/Effective	Award/Effective Date 4. Order Number			5. Solicitation Number				6. Solicitation Issue Date		
DAAE07-03-D-S 7. For Solicitation	066 2007APR27 A. Name	0015		B. Telephone	Number	r (No Collect Calls)	8. Offer	Due Dat	e/Local Time		
Information Call:	ROBERT HARRI	SON		(586)574-5		(() () () () ()					
9. Issued By	Coc	e W56HZV 10.	. This Acquisiti	ion Is U	nrestrict	ed OR	Set Asi	de:	% For		
U.S. ARMY 'AMSTA-AQ-A'	TAD		Small Business	s Emergi	ng Small	Business 8(A)	Hul	ozone Sm	all Business		
WARREN, MI	CHIGAN 48397-5000			led Veteran-Ov			S: 33621		Standard:		
HTTP://CON	TRACTING.TACOM.ARMY.MIL		See Schedule	FOB Destination	on Unies	s Block Is Marked	12. Disco		ıs		
			See Schedule								
		x	12a Thia Com	tweet Is A Date	d Oudon	Under DPAS (15 CF	D 700)	13b. Ra	ating DOA4		
e-mail: ROBERT.H	IARRISON9@US.ARMY.MIL		. Method Of S		RF		-	RFP			
15. Deliver To	Coo		. Administered	By		<u> </u>		Code	S1403A		
SEE SCHEDU	LE		DCMA CHICA 1523 WEST C								
			BLDG 203								
			ARLINGTON H	EIGHTS IL	60004-2	2451					
Telephone No.	<u> </u>		CD: C		NONE						
17. Contractor/Off		cility 18	a. Payment Wi	•				Code	HQ0339		
OSHKOSH TRI 2307 OREGOI			DFAS - COLU DFAS-CO/WES	MBUS CENTER T ENTITLEMEN	IT OPERA	ATIONS					
P.O. BOX 2	566 I 54903-2566		P.O. BOX 18	2381 H 43218-2381							
	(800) 392–9921 Remittance Is Different And Pu	Such 18	b. Submit Invo	ices To Addres	s Shown	In Block 18a Unless	Block Bel	ow Is Ch	ecked		
Address	In Offer	Juen		e Addendum							
19. Item No.	Schedule O	20. Supplies/Services		21. Quantity	22. Unit	23. Unit Price		Aı	24. mount		
	SEE SCI	••		<u></u>							
	SEE SCI	EDULE									
	(Use Reverse and/or Attacl	Additional Sheets A	s Necessary)								
25. Accounting And	d Appropriation Data ACRN: AA 97 X4930AC9D		•	56HZV		26. Total Award Ar \$29,315.		r Govt. U	Jse Only)		
27a.Solicitation	n Incorporates By Reference F	AR 52.212-1, 52.212-	4. FAR 52.212	-3 And 52.212-	5 Are At	tached. Addenda	Are	Are Not	t Attached.		
	Purchase Order Incorporates I	,					Are	Are Not	t Attached.		
28. Contractor	· Is Required To Sign This Doc	ument And Return _		29. Aw	ard Of C	Contract: Ref.			Offer		
Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Ite				Dated		Your Offer On So		. ,	,		
Forth Or Otherwise Identified Above And On Any Additional Sheets Subject Terms And Conditions Specified.			ubject To The	Any Additio To Items:	ns Or Cl	nanges Which Are Se	t Forth H	erein, Is <i>i</i>	Accepted As		
30a. Signature Of C	31a.		Of Amer	rica (Signature Of Co	ontracting	Officer)					
30b. Name And Tit	le Of Signer (Type Or Print)	30c. Date Signed				Officer (Type Or Pr	int) 3	31c. Date	Signed		
30b. Name And Tit	le Of Signer (Type Or Print)	30c. Date Signed	MARI	E T. GAPINS	KI /SIGI				Signed APR27		

I9. Item No.	Schedule Of Supplies/Services			Quantity	Unit		Unit P	rice	24. Amount	
22 0 44 1 6 1	41 II D									
32a. Quantity In Colum	ın 21 Has Been									
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:					
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative	
									_	
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative							
				32g. E-Mail of Authorized Government Representative						
33. Ship Number 34. Voucher Number		35. Amount Veri		36. Payment					37. Check Number	
Partial Final		Correct For								
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final		
	41a. I Certify This Account Is Correct And Proper For Payment 42a. Received By (Print)									
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date				-				
		42b.	Received At (1	Location)						
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S066/0015 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0024	NSN: 4320-01-154-1382 FSCM: 45152 PART NR: 1841450 SECURITY CLASS: Unclassified				
0024AA	DELIVERY ORDER - FOURTH YEAR	100	EA	\$ 293.15000	\$ 29,315.00
	NOUN: PUMP, ROTARY PRON: EH73S303EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7114T965 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 50 0120				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S066/0015				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7114T966 SW3227 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 50 0120				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S066/0015 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S066/0015				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAE07-03-D-S066/0015 MOD/AMD Name of Offeror or Contractor: OSHKOSH TRUCK CORP CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0024AA EH73S303EH AA 2 97 X4930AC9D 6D W56HZV 29,315.00 060011 TOTAL \$ 29,315.00 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ ___ 29,315.00 29,315.00 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113